

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

RAPIDES PARISH DEMOCRATIC EXECUTIVE COMMITTEE
P. O. BOX 1792
ALEXANDRIA, LA 71309-1792

OFFICE USE ONLY

PAC
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991538

2. Date of Primary N/A

This report covers from January 1, 1998 through December 31, 1998

3. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ XX Annual
☐ 30th day prior to primary
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Brian D. Cespiwa	Chairperson	4460 Stillmeadow, Pineville, LA 71360
T. Gerald Henderson	Secretary	P. O. Box 407, Alexandria, LA 71309
Doris Foster	Treasurer	292 Brookwood Drive, Woodworth, LA 71485
Mary Wardsworth	Vice-Chair	3223 Redwood Drive, Alexandria, LA 71301

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
N/A			

6. Is the Committee supporting the entire ticket of a political party? ☒ XX Yes ☐ No If "yes", which party? Democratic


7. a. Name of Person Preparing Report

Brian D. Cespiwa

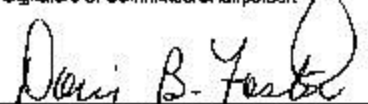
b. Daytime Telephone (318) 487-4501

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of February, 1999


Signature of Committee Chairperson

(318) 487-4501
Daytime Telephone


Signature of Committee Treasurer, if any

(318) 448-4752
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$1,500.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$1,500.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 85.86
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	\$1,350.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$1,435.86
13. Other Disbursements (Schedule E-4)	\$ 65.35
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$1,501.21

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	-0-
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$1,500.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$1,501.21
20. Funds on hand at close of reporting period	(\$1.21)

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
DemoPac P. O. Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	4-1-98	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$1,500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only on last page of this schedule) \$1,500.00		

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Kinkos MacArthur Village Mall Alexandria, VA 71303 Candidate Beneficiaries: Fred Baden - Democratic Ticket	4/1/98	Get Out the Vote Flyers	\$55.62
Kinkos MacArthur Village Mall Alexandria, VA 71303 Candidate Beneficiaries: Fred Baden - Democratic Ticket	4/2/98	Same Get Out the Vote Flyers	\$30.24
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			\$85.86
4. TOTAL (optional - complete only on last page of this schedule)			\$85.86

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
Fred Baden 104 Tudor Street Pineville, LA 71360	4/7/98	\$1,350.00
3. SUBTOTAL (optional)		\$1,350.00
4. TOTAL (optional - complete only on last page of this schedule)		\$1,350.00

Form 832, Rev. 3/96, Page Rev. 3/96

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Security First National Bank 625 Murray Street Alexandria, LA 71301	4/15/98	For Check Printing (Account opened 4/1/98)	\$39.25
Security First National Bank 625 Murray Street Alexandria, LA 71301	4/30/98	Service Charge on Account	\$ 9.10
Security First National Bank 625 Murray Street Alexandria, LA 71301	5/29/98	Service Charge on Account	\$ 8.50
Security First National Bank 625 Murray Street Alexandria, LA 71301	6/30/98	Service Charge on Account	\$ 8.50
5. Total OTHER DISBURSEMENTS during this reporting period			\$65.35